

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/10/2008		2. CONTRACT NO. (If any) SPO600-06-D-8512		6. SHIP TO: Rich Cain		
3. ORDER NO. DTMA5F08309		4. REQUISITION/REFERENCE NO. WA08-216		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS Waterfront		
				c. CITY Kings Point	d. STATE NY	e. ZIP CODE 11024-1699
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR				8. TYPE OF ORDER		
b. COMPANY NAME Sprague Energy				<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 4 New King St.				REFERENCE YOUR:		
d. CITY White Plains				e. STATE NY	f. ZIP CODE 10604	
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - 4 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 09/30/2008		16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						17(i) GRAND TOTAL
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$22,469.16	

22. UNITED STATES OF AMERICA BY (Signature)

Maximilian S. Diah

23. NAME (Typed)

Max Diah

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

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DATE OF ORDER		CONTRACT NO.		ORDER NO.		
09/10/2008		SPO600-06-D-8512		DTMA5F08309		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Remit To: SAME DUNS NUMBER: 131362733 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219					
0001	UNLEADED GASOLINE DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 CONFIRMATION ORDER - DO NOT DUPLICATE VERBAL PO ISSUED ON 15 AUG 2008 Delivery Date 09/30/2008 Reference Requisition: WA08-216	1.00	JOB	6,469.160	6,469.16	
0002	UNLEADED GASOLINE DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 Delivery Date 09/30/2008 Reference Requisition: WA08-216	1.00	JOB	8,000.000	8,000.00	
0003	UNLEADED GASOLINE DESC Contract Number: SPO600-06-D-8512 Item Number: F96-08 Delivery Date 09/30/2008 Reference Requisition: WA08-216	1.00	JOB	8,000.000	8,000.00	
USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)						\$22,469.16

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

Contract Level Funding Summary	Document Number DTMA5F08309	Title Unleaded Gasoline	Page 4 of 4
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- 70 - X1750R - A0 2008 - 92 - 908A - 3G - A0 25215 - 7008A32 - 90 - 8A3GAXX - - - 4 - - -

\$22,469.16

Reference Requisition: WA08-216

Total Funding: \$22,469.16